Showing Buylines: All Lines	Last Received:	Traffic Order# 202325
Lines	09/05/2012 2:13 PM	Printed:
	2:13 PM	09/05/2012 4:42 PM

1 of

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 Rep Order#
 6847897

 EC'd
 Yes

Ver# 9

Mod# 2

Status Confirmed

Station	Station WISH-TV INDIANAPOLIS, IN	Agency () MENTZER MEDIA	Rep Firm	
Advertiser	r ().AFP SENATE	600 FAIRMONT AVE, S#306	Sales Office () PHILA
Product	AMER 4 PROSP SENATE	TOWSON, MD 21286	Salesperson () KATE
Estimate#	1969	Agency C/P1/P2/E //1969		
Buyer	KAREN BENCKINI	Flight Dates 09/01/2012 - 09/06/2012	Salesperson Phone#	‡ 215-
Phone#		Hiatus Weeks	Salesperson FAX#	215-
Fax#				

Salesperson Phone#	Sales Office
Salesperson FAX#	Salesperson
Phone# FAX#	
215-567-6005) PHILADELPHIA
215-567-5938) KATE BRADY

Daypart

Advertiser Product Estimate# Buyer Phone# Fax#		().AFP SENATE AMER 4 PROSP SENATE 1969 KAREN BENCKINI		600 FAIRMONT AVE, TOWSON, MD 21286 Agency C/P1/P2/E //1969 Flight Dates 09/01/2012 - Hiatus Weeks	RMONT AV N, MD 212 //1969 09/01/201	600 FAIRMONT AVE, S#306 TOWSON, MD 21286 P1/P2/E //1969 es 09/01/2012 - 09/06/2012 :eks		Sales Office () Salesperson () Salesperson Phone# Salesperson FAX#	#) PHILADELPHIA) KATE BRADY 215-567-6005 215-567-5938	O05 938	
CONTRACT COMMENT AMERICANS FOR PROSPER	FOR PRO	TY-SENATE	SC= *									
LT Ln	n Day	Time	Program		Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	H
 -	SA	9P-10P Buyline Comment: PGRM CHNG	: 48 HOURS		:30	\$800.00	09/01-09/01	⊢ ! ! ! !	₽ 	⊢ !	\$800.00	
2	SA	10P-11P Buyline Comment:	: 48 HOURS		:30	\$1,200.00	09/01-09/01	щ	н	۲	\$1,200.00	
ω	SU	9A-1030A Buyline Comment:	: SUN MORNING		:30	\$700.00	09/02-09/02	1	Н	Н	\$700.00	
4	SU	6P-7P Buyline Comment:	: NEWS		: 30	\$400.00	09/02-09/02	ц	Н	H	\$400.00	
ഗ	US	7P-8P Buyline Comment:	: 60 MINUTES		: 30	\$3,000.00	09/02-09/02	ц	Н	1	\$3,000.00	
თ	US	9P-10P Buyline Comment:	: GOOD WIFE		: 30	\$2,000.00	09/02-09/02	Д	ш	Н	\$2,000.00	
7	US	10P-11P Buyline Comment:	: MENTALIST		:30	\$1,600.00	09/02-09/02	.	H	н	\$1,600.00	
ω	M-TH B 1	H 530P-6P Buyline Comment: NEWS 1X N/A, MGKD ON LN 18	: NEWS		: 30	\$600.00	09/03-09/06	ω	H	ω	\$1,800.00	
Q	м-тн в	H 6P-630P Buyline Comment:	: NEWS		:30	\$600.00	09/03-09/06	4	⊣	4	\$2,400.00	

	Traffic Order# 202325	
Last Received:		
09/05/2012 2:13 PM	Printed:	
2:13 PM	09/05/2012 4:42 PM	

2 of

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Rep Order# 6847897 EC'd Yes

Ver# 9

Mod# 2

Status Confirmed

Last Received: 09/05/2012 2:13 PM
Showing Buylines: All Lines

19 TH 9P-10P Buyline Comment: BIG BROTHER MKGD FOR LNS 16-17	18 M 1230P-6P Buyline Comment: US OPEN MKGD FOR LN 8	17 TH 10P-11P Buyline Comment: PERSON OF INTEREST 1X N/A, MGKD ON LNS 19-21	16 W 10P-11P Buyline Comment: CSI 1X N/A, MGKD ON LNS 19-21	15 W 9P-10P Buyline Comment: CRIMINAL MINDS	14 TU 9P-10P Buyline Comment: NCIS LA	13 TU 8P-9P Buyline Comment: NCIS	12 M-TH 11P-1135P Buyline Comment: LATE NEWS	11 M-TH 730P-8P Buyline Comment: ET	10 M-TH 7P-730P Buyline Comment: INSIDE EDITION	Ln Day Time		Station WISH-TV INDIANAPOLIS, IN Advertiser ().AFP SENATE Product AMER 4 PROSP SENATE Estimate# 1969
											Flight Dates Hiatus Weeks	Agency () MENTZER MI 600 FAIRMONT AVE, TOWSON, MD 21286
:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	Len		MENTZER RMONT AV NN, MD 212
\$3,500.00	\$600.00	\$3,500.00	\$2,600.00	\$3,500.00	\$2,500.00	\$3,000.00	\$900.00	\$600.00	\$550.00	Rate	09/01/2012 - 09/06/2012	() MENTZER MEDIA 600 FAIRMONT AVE, S#306 TOWSON, MD 21286 'P1/P2/F //1969
09/06-09/06	09/03-09/03	09/06-09/06	09/05-09/05	09/05-09/05	09/04-09/04	09/04-09/04	09/03-09/06	09/03-09/06	09/03-09/06	Dates	2	
н	щ	0	0	щ	щ	 1	4	.4	ω		Salesperson Phone# Salesperson FAX#	Rep Firm Sales Office (Salesperson (
щ	Н	0	0	Н	Ъ	Н	Н	Н	 	# of Weeks	Phone# FAX#	
Н	Н	0	0	Н	Н	Н	4	4.	ω	Total Spots	215-567-6005 215-567-5938) PHILADELPHIA) KATE BRADY
\$3,500.00	\$600.00	\$0.00	\$0.00	\$3,500.00	\$2,500.00	\$3,000.00	\$3,600.00	\$2,400.00	\$1,650.00	al c	005 938	A VIH,
										Daypart 		

i	LT	Phone# Fax#	Buyer	Estimate#	Product	Advertiser	Station	Rep Order# EC'd Yes
	Ľn	***					I.WI	rder# Yes
1	Day		KAREN BENCKINI	1969	AMER 4 PRO	().AFP SENATE	SH-TV IND	6847897
1	Time		CKINI		AMER 4 PROSP SENATE	SENATE	Station WISH-TV INDIANAPOLIS, IN	Ver#
1	Pro				(1)		, Z	9
	Program							Mod# 2
1								Statu
		Hiatus Weeks	Flight Dates	Agency C/P1/P2/E //1969	TOW	600 I	Agency (Ver# 9 Mod# 2 Status Confirmed
1 1 1	Len		09/01	2/E //1	TOWSON, MD 21286	AIRMON') MENT	Traffic
1 1 1 1 1 1 1	Rate		09/01/2012 - 09/06/2012	969	21286	600 FAIRMONT AVE, S#306	() MENTZER MEDIA	Traffic Order# 202325 Sho
	Dates		12					325 Printed: 09/05// Last Received: 09/05/2012 2:13 PM Showing Buylines: All Lines
1	IS	50	60		r.o.	70		Printed: 09/05/20
	Spots/Week # of Weeks	Salesperson FAX#	Salesperson Phone#		Salesperson	Sales Office	Rep Firm	ted: ()5/2012 2:1
1 1 1	Weeks	ı FAX#	n Phone#					09/05/2012 4:42 PM 2 2:13 PM
1 1 1	Total Spots	215-567-5938	215-567-600) KATE BRADY) PHILADELPHI.		4:42 PM
	Total Cost	5938	6005		DY	PHIA		

3 of

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--- REPORT TOTALS---

20

TH

Buyline Comment: 2.56 MEN/BIG BANG MKGD FOR LNS 16-17

:30

\$2,600.00

09/06-09/06

Н

\$2,600.00

Daypart

Report Totals: 31 / \$37,250.00

--SALES MONTHLY TOTALS--

Sep 12: 31 / \$37,250.00
Sales Totals: 31 / \$37,250.00
Station Totals: 31 / \$37,250.00
Lines not sent/rcld/rtrn: 0 / \$0.00
--COMPETITIVE--

Market Totals

\$37,250

CABL WTTV

0 0

MIXM

100%

YUNW

%

WRTV

%

WTHR

%

---COMPETITIVE COMMENTS----COMP TO FOLLOW

Books null
Demos RA35+

-- CREDIT RISK --

CASH IN ADVANCE

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):
For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)
I represent that the payment for the above described broadcast time has been furnished by:
Americans for Prosperity
and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:
\square a corporation; \square a committee; \square an association; \square or other unincorporated group.
The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):
I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at leastbefore the time of the scheduled broadcasts.
TO BE SIGNED BY ISSUE ADVERTISER
1/17/W/Z January 703-224-3200 Signature Contact Phone Number
TO BE SIGNED BY STATION REPRESENTATIVE
☐ Accepted ☐ Accepted in Part ☐ Rejected
Signature Printed Name Title

	\$37,250.00					and the second s	
	\$37,250.00						
	\$600.00	M-F 730-8p	09/06/12	:30	728-8p	WISH POL/Americans For PIAMER 4 PRO 1969 Entertainment Tonight	WIS
	\$600.00	News 8 @530	09/06/12	:30	530-6p	WISH POL/Americans For PIAMER 4 PRO 1969 News 8 @ 530p	WIS
	\$550.00	M-F 7-730p	09/06/12	:30	658-730p	WISH POL/Americans For PIAMER 4 PRO 1969 Inside Edition	WIS
	\$3,500.00	Thur Hour 3	09/06/12	:30	958-11p	WISH POL/Americans For PIAMER 4 PRO 1969 Thursday 10-11p	WIS
	\$600.00	News 8 @6	09/06/12	:30	558-630p	WISH POL/Americans For PIAMER 4 PRO 1969 News 8 @6	WIS
	\$900.00	LN M-F	09/06/12	:30	11-1135p	WISH POL/Americans For PIAMER 4 PRO 1969 News 8 @ 11 M-F	WIS
	\$900.00	LN W-F	09/05/12	:30	11-1135p	WISH POL/Americans For PIAMER 4 PRO 1969 News 8 @ 11 M-F	WIS
	\$600.00	News 8 @530	09/05/12	:30	530-6p	WISH POL/Americans For PIAMER 4 PRO 1969 News 8 @ 530p	WIS
	\$3,500.00	Wed Hour 2	09/05/12	:30	858-10p	WISH POL/Americans For PIAMER 4 PRO 1969 Wednesday 9-10p	WIS
	\$2,600.00	Wed Hour 3	09/05/12	:30	958-11p	WISH POL/Americans For PIAMER 4 PRO 1969 Wednesday 10-11p	WIS
	\$600.00	News 8 @6	09/05/12	:30	558-630p	WISH POL/Americans For PIAMER 4 PRO 1969 News 8 @6	WIS
	\$600.00	M-F 730-8p	09/05/12	:30	728-8p	WISH POL/Americans For PIAMER 4 PRO 1969 Entertainment Tonight	MIS
	\$3,000.00	Tue Hour 1	09/04/12	:30	758-9p	WISH POL/Americans For PiAMER 4 PRO 1969 Tuesday 8-9p	SIM
	\$600.00	News 8 @6	09/04/12	:30	558-630p	WISH POL/Americans For PIAMER 4 PRO 1969 News 8 @6	WIS.
	\$2,500.00	Tue Hour 2	09/04/12	:30	858-10p	WISH POL/Americans For PIAMER 4 PRO 1969 Tuesday 9-10p	WIS
	\$900.00	LN M-F	09/04/12	:30	11-1135p	WISH POL/Americans For PIAMER 4 PRO 1969 News 8 @ 11 M-F	WIS
	\$600.00	M-F 730-8p	09/04/12	:30	728-8p	WISH POL/Americans For PIAMER 4 PRO 1969 Entertainment Tonight	WIS
	\$550.00	M-F 7-730p	09/04/12	:30	658-730p	WISH POL/Americans For PIAMER 4 PRO 1969 Inside Edition	WIS
	\$600.00	News 8 @530	09/04/12	:30	530-6p	WISH POL/Americans For PiAMER 4 PRO 1969 News 8 @ 530p	WIS
	\$900.00	LN M-F	09/03/12	:30	11-1135p	WISH POL/Americans For PiAMER 4 PRO 1969 News 8 @ 11 M-F	WIS
	\$600.00	News 8 @6	09/03/12	:30	558-630p	WISH POL/Americans For PiAMER 4 PRO 1969 News 8 @6	WIS
	\$600.00	News 8 @530	09/03/12	:30	530-6p	WISH POL/Americans For PIAMER 4 PRO 1969 News 8 @ 530p	WIS
	\$600.00	M-F 730-8p	09/03/12	:30	728-8p	WISH POL/Americans For PIAMER 4 PRO 1969 Entertainment Tonight	WIS
	\$550.00	M-F 7-730p	09/03/12	:30	658-730p	WISH POL/Americans For PiAMER 4 PRO 1969 Inside Edition	WIS
	\$1,600.00	Sun Hour 4	09/02/12	:30	958-11p	WISH POL/Americans For PIAMER 4 PRO 1969 Sunday 10-11p	WIS
	\$2,000.00	Sun Hour 3	09/02/12	:30	858-10p	For PIAMER 4 PRO 1969	SIM
	\$3,000.00	Sun Hour 1	09/02/12	:30	658-8p	WISH POL/Americans For PiAMER 4 PRO 1969 Sunday 7-8p	· WIS
	\$400.00	News 8 Weekend	09/02/12	:30	da 558-7p	WISH POL/Americans For PIAMER 4 PRO 1969 News 8 Weekend/Sunda 558-7p	WIS
	\$700.00	CBS Sunday Mor	09/02/12	:30	858-1030a	WISH POL/Americans For PIAMER 4 PRO 1969 CBS Sunday Morning	WIS
	\$1,200.00	Sat Hour 3	09/01/12	:30	958-11p	WISH POL/Americans For PiAMER 4 PRO 1969 Saturday 10-11p	SIM
	\$800.00	Sat Hour 2	09/01/12	:30	858-10p	WISH POL/Americans For PiAMER 4 PRO 1969 Saturday 9-10p	WIS
						Alt Order #: 06847897	Alt Ord
Ad-ID MG MG Info	Digital Control	r Time Inv. Code (Place Rate	Date Air	d Length	ri Time Perio	on Advertiser Product EstimOrder Inventory DescriTime Period	Station
						Spot Manager: All, 09/01/12-09/06/12	Spc
) j

WIDE DRBIT

Page 1 of 3



WISH Remit Address:

Main: (317) 923-8888 90359 Collections Center Drive Chicago, IL 60693

Billing: (317) 923-8888

INVOICE

dvertiser POL/Americans For Prosperity roduct AMER 4 PROSP SENATE	1969	Estimate Number 1969
	AMER 4 PROSP SENATE	Product
	POL/Americans For Prosperity	Advertiser

		Ī
uct	AMER 4 PROSP SENATE	Inv
ate Number	1969	Inv

J	Invoice #	202325-1
	Invoice Date	09/09/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/06/12
	Order#	202325
	Alt Order#	06847897
_	Doo! #	

B	œ	
lling Type	lling Calenc	
	lar	
Cash	Broadcast	
	Billing Type Cash	ndar

Sales Region Sales Office

National

Account Executive | Petry Philadelphia

Petry/Philadelphia

Station

MSH

Suite 306

Towson, MD 21286

Attention: Accounts Payable 600 Fairmount Avenue

Mentzer Media Services

Billing Address:

			L
IDB#	Order Flight	Deal #	
1021	09/01/12 - 09/06/12		

Advertiser Ref	Agency Ref	Product Code
IN15077/IN15162/SP935	IN2570/SP271/TO1326/A	

	œ	7	6	Ŋ	4	ယ	N	1 Line
H H H H H H H H H H H H H H H H H H H	HSIN H	WISH	HSIM	WISH HSIW	HSIM	HSIM HSIM	HSIM HSIM HSIM	Channel WISH
US Open Tennis	News 8 @ 530p	Sunday 10-11p	Sunday 9-10p	Sunday 7-8p	News 8 Weekend/Sunday	CBS Sunday Morning	Saturday 10-11p	Description Saturday 9-10p
US Open Tennis	530-6p	958-11p	858-10p	658-8p	558-7p	858-1030a	958-11p	Time 858-10p
ᅻᇰᅻᇰ	Su 09/03/	Su 08/27/	Su 08/27/	08/27/ Su	08/27/ Su	08/27/ Sa	Sa Sa	Day
09/03/12 09/03/12 09/04/12 09/05/12 09/06/12	Su 09/02/12 to 09/03/12 to 09/09/12	Su 09/02/12 to 08/27/12 to 09/02/12	Su 09/02/12 Su 09/02/12 to 08/27/12 to 09/02/12	08/27/12 to 09/02/12 Su 09/02/12 to to	08/27/12 to 09/02/12 Su 09/02/12 to	08/27/12 to 09/02/12 Sa 09/01/12 to	09/01/12 09/01/12 09/01/12 to	Day Date to 08/27/12 to 09/02/12
:30 :30 :30	:30 4x	:30 1x	÷ :30 ×	:30	:30	:30	:30	Length
12:56 PM 5:38 PM 5:52 PM 5:37 PM	10:48 PM	9:52 PM	7:57 PM	6:12 PM	9:31 AM	10:29 PM	9:28 PM	Aired Days
AFP12TV19H AFP12TV19H AFP12TV19H AFP12TV19H	AFP12TV19H	AFP12TV19H	AFP12TV19H	AFP12TV19H	AFP12TV19H	AFP12TV19H	AFP12TV19H	Ad-ID
\$600.00 See MG 8.5 \$600.00 MG for 8.1 09/03 \$600.00 \$600.00 \$600.00	\$1,600.00	\$2,000.00	\$3,000.00	\$400.00	\$700.00	\$1,200.00	\$800.00 See MG 1.2 \$800.00 MG for 1.1 09/01	Rate Reconciliation
2 4 3 5 1	_						2	Ref#

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

INVOICE

Advertiser POL/Americans For Prosperity In Product AMER 4 PROSP SENATE In Estimate Number 1969

•	Invoice #	202325-1
	Invoice Date	09/09/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/06/12

Page 2 of 3

Station	WISH	
Account Executive Petry Philadelphia	Petry Philadelphia	Γ
Sales Office	Petry/Philadelphia	
Sales Region	National	
THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER. THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.		1

Or	De	Alt	Or
Order Flight	Deal#	Alt Order#	Order#
09/01/12 - 09/06/12		06847897	202325

Billing Calendar	Broadcast	Γ_
Billing Type	Cash	
Special Handling	Do Not Mail	

Suite 306

Towson, MD 21286

Attention: Accounts Payable 600 Fairmount Avenue

Mentzer Media Services

Billing Address:

Advertiser Code Product Code	IDB#	1021
Product Code	Advertiser Code	
	Product Code	

15		14			13						12						1					10						9	Line
HSIW	NINE L	HSIM	HSIM		HSIM	HSIM	MSIW	HSIW	HSIW		HSIM	HSIW	HSIM	MSH	HSIM		HSIW	HSIW	HSIW	MSIM		HSIM	HSIM	WISH	MSIM	WISH		HSIW	Channel
Wednesday 9-10p		Tuesday 9-10p			Tuesday 8-9p						News 8 @ 11 M-F						Entertainment Tonight					Inside Edition						News 8 @6	Description
858-10p		858-10p			758-9p						11-1135p						728-8p					658-730p						558-630p	Time
Ē	09/03/12		Tu	09/03/12		굮	≷	깁	Ζ	09/03/12		긁	8	ĭ	M	09/03/12		ᆉ	≷	Tu	09/03/12		Th	≷	Tu	≤	09/03/12		Day
to	09/03/12 to 09/09/12	ф	09/04/12	09/03/12 to 09/09/12	to	09/06/12	09/05/12	09/04/12	09/03/12	09/03/12 to 09/09/12	to	09/06/12	09/05/12	09/04/12	09/03/12	09/03/12 to 09/09/12	to	09/06/12	09/05/12	09/04/12	09/03/12 to 09/09/12	ť	09/06/12	09/05/12	09/04/12	09/03/12	09/03/12 to 09/09/12	to	Date
.ပ	20 1x		:30	1 ×		:30	:30	:30	:30	4x		:30	:30	:30	:30	4x		:30	:30	:30	3x		:30	:3 30	:30	:30	4x		Length
9.40 FM	-T		8:48 PM	-T		11:42 PM	12:02 AM	11:37 PM	11:29 PM	MTWT		7:47 PM	7:41 PM	7:59 PM	7:56 PM	MTWT		7:11 PM	7:27 PM	7:27 PM	MTWT		6:10 PM	6:20 PM	6:10 PM	6:15 PM	MTWT		Length Aired Days
AFPIZIVI9H			AFP12TV19H			AFP12TV19H	AFP12TV19H	AFP12TV19H	AFP12TV19H			AFP12TV19H	AFP12TV19H	AFP12TV19H	AFP12TV19H			AFP12TV19H	AFP12TV19H	AFP12TV19H			AFP12TV19H	AFP12TV19H	AFP12TV19H	AFP12TV19H			Ad-ID
\$2,500.00	9000		\$3,000.00			\$900.00	\$900.00	\$900.00	\$900.00			\$600.00	\$600.00	\$600.00	\$600.00			\$550.00	\$550.00	\$550.00			\$600.00	\$600.00	\$600.00	\$600.00			Rate
)			O	O	0)			O	O	0	O			O	0	O			0	0	0	O	ı		Reconciliation
_	7		1			4		2	ω			4		2	3			_	2	ω			ω	2	4				Ref#

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



WISH Remit Address:

Main: (317) 923-8888 90359 Collections Center Drive Chicago, IL 60693

Billing: (317) 923-8888

INVOICE

Advertiser
Product
Estimate Nu POL/Americans For Prosperity

Invoice #

09/09/12 202325-1

Page 3 of 3

Advertiser	POL/Americans For Prosperity	5	Invoice Date
Product	AMER 4 PROSP SENATE	'n	Invoice Month
Estimate Number 1969	1969	In	Invoice Period
Station	WISH	0	Order#

Deal #	Alt Order #	Order#	Invoice Period	Invoice Month
	06847897	202325	08/27/12 - 09/06/12	September 2012

Billing Calendar	Broadcast	
Billing Type	Cash	_
Special Handling	Do Not Mail	

Sales Region Sales Office

National

Order Flight

09/01/12 - 09/06/12

Petry/Philadelphia

Account Executive | Petry Philadelphia

Suite 306

Towson, MD 21286

Attention: Accounts Payable 600 Fairmount Avenue

Mentzer Media Services

Billing Address:

Product Code	Advertiser Code	IDB#
		1021

Advertiser Ref	Agency Ref	
IN15077/IN15162/SP935	IN2570/SP271/TO1326/A	

			17				16			15	Line
	HSIM		HSIW	HSIM	HSIW		HSIM	HSIM		HSIM	Channel
	Thursday 9-10p		Thursday 10-11p	Thursday 8-9p			Wednesday 10-11p			Wednesday 9-10p	Channel Description
Aired Spots	858-10p		958-11p	758-9p			958-11p			858-10p	Time
<u> </u>	Th	09/03/12		Th	A	09/03/12		V	09/03/12		Day
	<i>09/06/12</i> 09/06/12	09/03/12 to 09/09/12	б		09/05/12	09/03/12 to 09/09/12	б	09/05/12 :30	09/03/12 to 09/09/12	to	Date
	:00 :30	1×		:30	:00	1×		:30	1x		Length
	9:45 PM	T		8:46 PM		W		9:38 PM	W		Length Aired Days Ad-ID
	AFP12TV19H			AFP12TV19H				AFP12TV19H			Ad-ID
	<i>\$3,500.0</i> \$3,500.0			\$2,600.0	\$2.600.0			\$3,500.00			Rate
	\$3,500.00 See MG 17.2 \$3,500.00 MG for 17.1 09/06			\$2,600.00 MG for 16.1 09/05	\$2.600.00 See MG 16.2			0			Reconciliation
	1 2			2	1			1			Ref#

Agency Commission Net Amount Due Gross Total \$31,662.50 \$37,250.00 \$5,587.50 Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.